

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carol J Loveless

Debtor(s)

Case No. 16 B 30201

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/17/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$553.92
Less amount refunded to debtor	\$534.42

NET RECEIPTS: \$19.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$19.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$19.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Academy Collection Service	Unsecured	11,296.12	NA	NA	0.00	0.00
Academy Collection Service, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
ACL Laboratories	Unsecured	218.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	6,000.00	NA	NA	0.00	0.00
Advocate Medicaid Group	Unsecured	700.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
Aim Psychological	Unsecured	0.00	NA	NA	0.00	0.00
Allied Interstate	Unsecured	1,233.06	NA	NA	0.00	0.00
ALW Sourcing, LLC	Unsecured	23,166.90	NA	NA	0.00	0.00
AMCA	Unsecured	66.00	NA	NA	0.00	0.00
American Express	Unsecured	1,687.87	NA	NA	0.00	0.00
AMITA HEALTH	Unsecured	2,000.00	NA	NA	0.00	0.00
ARS National Services	Unsecured	724.97	NA	NA	0.00	0.00
Associated Recovery Systems	Unsecured	250.56	NA	NA	0.00	0.00
Bonded Collections Corp.	Unsecured	646.99	NA	NA	0.00	0.00
CACH LLC	Unsecured	994.00	NA	NA	0.00	0.00
Caine & Weiner	Unsecured	0.00	NA	NA	0.00	0.00
Capital Management Services, Inc.	Unsecured	1,125.91	NA	NA	0.00	0.00
Capital Management Services, Inc.	Unsecured	1,019.02	NA	NA	0.00	0.00
Cardiovascular Consultants	Unsecured	35.67	NA	NA	0.00	0.00
Cavalry Portfolio Servicing	Unsecured	522.43	NA	NA	0.00	0.00
Christ Medical Group	Unsecured	140.00	NA	NA	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	5.01	NA	NA	0.00	0.00
Coast 2 Coast Financial	Unsecured	0.00	NA	NA	0.00	0.00
Coast to coast financial	Unsecured	315.00	NA	NA	0.00	0.00
Col/Debt Collection Systems	Unsecured	1,251.17	NA	NA	0.00	0.00
Collection Professionals, Inc.	Unsecured	6,925.13	NA	NA	0.00	0.00
Collection Professionals, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	400.00	NA	NA	0.00	0.00
Comed	Unsecured	283.23	NA	NA	0.00	0.00
convergent Outsourcing	Unsecured	383.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Health & Hospitals	Unsecured	800.00	NA	NA	0.00	0.00
Credit Collection Services	Unsecured	80.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	116.00	NA	NA	0.00	0.00
Dr. Laura Schultz, PSY.D	Unsecured	12,000.00	NA	NA	0.00	0.00
FCI Lender Services Inc	Unsecured	21,000.00	NA	NA	0.00	0.00
FCI Lender Services Inc	Unsecured	140,000.00	151,332.36	151,332.36	0.00	0.00
First National Collection Bureau, Inc.	Unsecured	27,694.12	NA	NA	0.00	0.00
Full Circle Services, Inc.	Unsecured	1,077.09	NA	NA	0.00	0.00
General Revenue	Unsecured	0.00	NA	NA	0.00	0.00
Hilco Receivables	Unsecured	17,900.82	NA	NA	0.00	0.00
Illinois Emergency Medicine	Unsecured	596.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	4,413.59	3,898.17	3,898.17	0.00	0.00
Internal Revenue Service	Unsecured	0.00	1,159.99	1,159.99	0.00	0.00
International Medica Concepts	Unsecured	0.00	NA	NA	0.00	0.00
JOSEPH MANN & CREED	Unsecured	81.60	NA	NA	0.00	0.00
Law Office of Joel Cardis. LLC	Unsecured	0.00	NA	NA	0.00	0.00
LAW OFFICE OF NEIL J. GREENE,LLC	Unsecured	2,881.50	NA	NA	0.00	0.00
Law Offices of Blatt,Hasenmiller,Leibske	Unsecured	4,129.44	NA	NA	0.00	0.00
Law Offices of Mitchell N. Kay, P.C.	Unsecured	786.99	NA	NA	0.00	0.00
Life Protect	Unsecured	0.00	NA	NA	0.00	0.00
Linebarger Goggan Blair & Sampson	Unsecured	0.00	NA	NA	0.00	0.00
Little Company of Mary Hospital	Unsecured	56.74	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	20,013.34	NA	NA	0.00	0.00
Mages & Price	Unsecured	596.00	NA	NA	0.00	0.00
Malcolm S. Gerald and Associates, Inc.	Unsecured	500.00	NA	NA	0.00	0.00
Management Services Incorporated	Unsecured	5,084.20	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	596.00	NA	NA	0.00	0.00
Municipal Collections of American	Unsecured	0.00	NA	NA	0.00	0.00
NAFS	Unsecured	17,900.82	NA	NA	0.00	0.00
NCO Financial	Unsecured	224.65	NA	NA	0.00	0.00
NCO Financial Systems, Inc	Unsecured	629.99	NA	NA	0.00	0.00
Nicor Gas	Unsecured	37.39	NA	NA	0.00	0.00
Northland Group Inc.	Unsecured	1,188.65	NA	NA	0.00	0.00
Northland Group Inc.	Unsecured	1,150.90	NA	NA	0.00	0.00
PALOS MEDICAL GROUP	Unsecured	156.00	NA	NA	0.00	0.00
Pinnacle Credit Services	Unsecured	28,000.00	NA	NA	0.00	0.00
Plaza Associates	Unsecured	544.30	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	725.00	NA	NA	0.00	0.00
Pulmonary & Critical Car Cons	Unsecured	50.88	NA	NA	0.00	0.00
Quest Diagnostics	Unsecured	30.00	NA	NA	0.00	0.00
Radiology Imaging Consult	Unsecured	50.00	NA	NA	0.00	0.00
Readers Digest	Unsecured	0.00	NA	NA	0.00	0.00
REPUBLIC SERVICES #721	Unsecured	214.00	NA	NA	0.00	0.00
RMCB	Unsecured	0.00	NA	NA	0.00	0.00
seas & Associates	Unsecured	0.00	NA	NA	0.00	0.00
State Collection Service	Unsecured	602.35	NA	NA	0.00	0.00
The Billing Center	Unsecured	0.00	NA	NA	0.00	0.00
The New York Times	Unsecured	0.00	NA	NA	0.00	0.00
United Recovery Systems, Inc.	Unsecured	725.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	0.00	NA	NA	0.00	0.00
Vision Finacial Corp	Unsecured	24,257.13	NA	NA	0.00	0.00
WAKEFIELD & ASSOCIATES,INC	Unsecured	735.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,898.17	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,898.17	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$152,492.35	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$19.50</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$19.50</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.